

Oscar Leeser
Mayor

Dionne Mack
City Manager



CITY COUNCIL
Brian Kennedy, District 1
Josh Acevedo, District 2
Cassandra Hernandez, District 3
Joe Molinar, District 4
Isabel Salcido, District 5
Art Fierro, District 6
Henry Rivera, District 7
Chris Canales, District 8

AGENDA FOR THE REGULAR COUNCIL MEETING

October 08, 2024

**COUNCIL CHAMBERS, CITY HALL, 300 N. CAMPBELL AND VIRTUALLY
9:00 AM**

**Teleconference phone number: 1-915-213-4096
Toll free number: 1-833-664-9267
Conference ID: 586-561-497#**

AND

**AGENDA REVIEW MEETING
COUNCIL CHAMBERS, CITY HALL
300 N. CAMPBELL AND VIRTUALLY**

**October 7, 2024
9:00 AM**

**Teleconference phone number: 1-915-213-4096
Toll free number: 1-833-664-9267
Conference ID: 237-529-610#**

Notice is hereby given that an Agenda Review Meeting will be conducted on October 7, 2024 at 9:00 A.M. and a Regular Meeting of the City Council of the City of El Paso will be conducted on October 8, 2024 at 9:00 A.M. Members of the public may view the meeting via the following means:

Via the City's website. <http://www.elpasotexas.gov/videos>
Via television on City15,
YouTube: <https://www.youtube.com/user/cityofelpasotx/videos>

In compliance with the requirement that the City provide two-way communication for members of the public, members of the public may communicate with Council during public comment, and regarding agenda items by calling the following number:

1-915-213-4096 or Toll free number: 1-833-664-9267

At the prompt please enter the corresponding Conference ID:

Agenda Review, October 7, 2024 Conference ID: 237-529-610#

Regular Council Meeting, October 8, 2024, 2024 Conference ID: 586-561-497#

The public is strongly encouraged to sign up to speak on items on this agenda before the start of this meeting on the following links:

For Call to the Public:

<https://app.smartsheet.com/b/form/dfad29e838da41fd86052bb264abd397>

To Speak on Agenda Items:

<https://app.smartsheet.com/b/form/7086be5f4ed44a239290caa6185d0bdb>

A quorum of City Council must participate in the meeting.

ROLL CALL

INVOCATION EL PASO POLICE CHAPLAIN ROBERT HEMPHILL, JR. PH.D.

PLEDGE OF ALLEGIANCE

Scherr Law Firm Internship and Scholarship Program

**Valeria Arellano – Loretto Academy
Luis Cruz-Reyes – Cathedral High School
Kimberly Escarcega – Canutillo High School
Jocelyn Rosales – Socorro High School**

MAYOR'S PROCLAMATIONS

National Chiropractic Health Month

Domestic Violence Awareness Month

White Cane Day

Breast Cancer Awareness Month

Amigo Airsho Day

NOTICE TO THE PUBLIC

All matters listed under the CONSENT AGENDA, including those on the Addition to the Agenda, will be considered by City Council to be routine and will be enacted by one motion unless separate discussion is requested by Council Members. Prior to the vote, members of the audience may ask questions regarding items on the consent agenda. When the vote has been taken, if an item has not

been called out for separate discussion, the item has been approved. Council may, however, reconsider any item at any time during the meeting.

CONSENT AGENDA - APPROVAL OF MINUTES:

Goal 6: Set the Standard for Sound Governance and Fiscal Management

1. Approval of the Minutes of the Regular City Council Meeting of September 24, 2024, the Agenda Review Meeting of September 23, 2024, and the Work Session of September 23, 2024. [24-1354](#)

All Districts

City Clerk's Office, Laura D. Prine, (915) 212-0049

CONSENT AGENDA - REQUEST TO EXCUSE ABSENT CITY COUNCIL MEMBERS:

2. Request to excuse Representative Joe Molinar from the October 8, 2024, Regular City Council Meeting. [24-66](#)

CONSENT AGENDA - RESOLUTIONS:

Goal 6: Set the Standard for Sound Governance and Fiscal Management

3. Approve a Resolution to amend the City of El Paso Investment Policy for Fiscal Year 2025. [24-1347](#)

All Districts

Office of the Comptroller, Margarita Marin, (915) 212-1174

4. Approve a Resolution that the tax roll is hereby approved and constitutes the 2024 tax roll for all entities for which the City Tax Assessor Collector collects taxes. [24-1352](#)

All Districts

Tax Office, Maria O. Pasillas, (915) 212-1737

5. Approve a Resolution that the Taxpayer, LONE STAR TITLE, has met the requirements of Section 33.011 of the Tax Code for the request of waiver of penalties and interest and the City waives the penalty and interest amount on the 2023 delinquent taxes pursuant to Section 33.011(a)(1) of the Tax Code in the amount of \$763.53, for the property with the following legal description: [24-1353](#)

17 CHAPARRAL PARK #10 LOT 7 (11700 SQ FT).

All Districts

Tax Office, Maria O. Pasillas, (915) 212-1737

Goal 8: Nurture and Promote a Healthy, Sustainable Community

6. That the Mayor be authorized to sign an Interlocal Agreement between the City of El Paso (the "City") and Town of Anthony, Texas ("Anthony"), for the period of September 1, 2024 through August 31, 2025, for the City's Department of Animal Services to provide various animal services to the Town of Anthony. [24-1326](#)

All Districts

Animal Services Department, Terry K. Kebschull, (915) 212-8742

7. That the Mayor be authorized to sign an Interlocal Agreement between the City of El Paso (the "City") and Town of Clint, Texas ("Clint"), for the period of September 1, 2024 through August 31, 2025, for the City's Department of Animal Services to provide various animal services to the Town of Clint. [24-1330](#)

All Districts

Animal Services Department, Terry K. Kebschull, (915) 212-8742

8. That the Mayor be authorized to sign an Interlocal Agreement between the City of El Paso (the "City") and County of El Paso, Texas ("County"), for the period of September 1, 2024 through August 31, 2025, for the City's Department of Animal Services to provide various animal services to the County [24-1331](#)

All Districts

Animal Services Department, Terry K. Kebschull, (915) 212-8742

CONSENT AGENDA - SPECIAL APPOINTMENT:

Goal 1: Create an Environment Conducive to Strong, Sustainable Economic Development

9. That the City Council approve the recommendation of the Board of Directors of the El Paso Downtown Management District that the following persons be named directors of the District for the terms indicated: [24-1344](#)

Nominee	Term#	Expiration Date
Nadia Baem	2	August 2027
Edgar Lopez	2	August 2027
Michael Parra	1*	August 2027
Mark Osborn	2	August 2027
Kelly Tomblin	1	August 2027
Robert (Beto) Burton	1	August 2027
Kathrin Berg	1	August 2027

*Indicates candidate was appointed to a partial term and is being nominated for their first full term.

District 8

Economic and International Development, Karina Brasgalla, (915) 212-0094

CONSENT AGENDA - BOARD RE-APPOINTMENTS:

Goal 2: Set the Standard for a Safe and Secure City

10. Chief Peter Pacillas to the El Paso County 911 District Board of Managers by Mayor Oscar Leeser. [24-1400](#)

Members of the City Council, Mayor Oscar Leeser, (915) 212-0021

11. Mario D'Agostino to the El Paso County 911 District Board of Managers by Mayor Oscar Leeser. [24-1401](#)

Members of the City Council, Mayor Oscar Leeser, (915) 212-0021

Goal 3: Promote the Visual Image of El Paso

12. Martha Isabel Aguayo to the Zoning Board of Adjustment by Representative Art Fierro, District 6, as a regular member. [24-1387](#)

Members of the City Council, Representative Art Fierro, (915) 212-0006

Goal 8: Nurture and Promote a Healthy, Sustainable Community

13. Elisa Morales to the Women's Rights Commission by Representative Cassandra Hernandez, District 3. [24-1332](#)

Members of the City Council, Representative Cassandra Hernandez, (915) 212-0003

CONSENT AGENDA - BOARD APPOINTMENTS:

Goal 1: Create an Environment Conducive to Strong, Sustainable Economic Development

14. Daniel James Veale to the Greater El Paso Civic, Convention and Tourism Advisory Board by Mayor Oscar Leeser. [24-1402](#)

Members of the City Council, Mayor Oscar Leeser, (915) 212-0021

Goal 3: Promote the Visual Image of El Paso

15. Louis Edwards to the Historic Landmark Commission by Representative Cassandra Hernandez, District 3. [24-1378](#)

Members of the City Council, Representative Cassandra Hernandez, (915) 212-0003

Goal 8: Nurture and Promote a Healthy, Sustainable Community

16. Cynthia Alarcon Retana to the Women's Rights Commission by Representative Isabel Salcido, District 5. [24-1380](#)

Members of the City Council, Representative Isabel Salcido, (915) 212-0005

CONSENT AGENDA - APPLICATIONS FOR TAX REFUNDS:

Goal 6: Set the Standard for Sound Governance and Fiscal Management

17. That the tax refunds listed on the attachment posted with this agenda be approved. This action would allow us to comply with state law which requires approval by the legislative body of refunds of tax overpayments greater than \$2,500.00. (See Attachment A) [24-1337](#)

All Districts

Tax Office, Maria O. Pasillas, (915) 212-1737

18. That the tax refunds listed on the attachment posted with this agenda be approved. This action would allow us to comply with state law which requires approval by the legislative body of refunds of tax overpayments exceeding the three (3) year limit. (See Attachment B) [24-1351](#)

All Districts

Tax Office, Maria O. Pasillas, (915) 212-1737

CONSENT AGENDA - NOTICE OF CAMPAIGN CONTRIBUTIONS:

Goal 5: Promote Transparent and Consistent Communication Amongst All Members of the Community

19. For notation pursuant to Section 2.92.080 of the City Code: receipt of campaign contributions by Representative Cassandra Hernandez in the amount of \$2,000 from Pablo Duran. [24-1335](#)

Members of the City Council, Representative Cassandra Hernandez, (915) 212-0003

20. For notation pursuant to Section 2.92.080 of the City Code: receipt of campaign contributions by Representative Cassandra Hernandez in the amounts of \$500 from Cristian Lira and \$2000 from Pablo Lopez. [24-1388](#)

Members of the City Council, Representative Cassandra Hernandez, (915) 212-0003

21. For notation pursuant to Section 2.92.080 of the City Code, receipt of campaign contributions by Mayor Pro Tempore Kennedy in the amounts of \$5,000 from Dennece Knight, \$500 from David Austin, \$1,000 from Suzanne Dipp, \$500 from Richard Nacim, \$3,000 from Thomas Georges, \$2,500 from William Kastrin, \$1,000 from Enrique Escobar, \$1,000 from Sharon & Phil Robinet, \$1,000 from Silvestre Reyes, \$500 from Lorraine Fender, \$500 from Andrew Avila, \$1,000 from Dennis & Donna Neesen, and \$500 from Bruce King. [24-1383](#)

Members of the City Council, Representative Brian Kennedy, (915) 212-1000

22. For notation pursuant to Section 2.92.080 of the City Code: receipt of campaign contributions by Representative Isabel Salcido in the amounts of \$30,000.00 from Salvador Robledo, \$1,000.00 from Elvira Salcido and \$1,000.00 from Erica [24-1390](#)

Salcido.

Members of the City Council, Representative Isabel Salcido, (915) 212-0005

- 23.** For notation pursuant to Section 2.92.080 of the City Code: receipt of contributions by Representative Josh Acevedo in the amounts of \$1,000 from Deborah Kastrin, \$1,000 from Edward C. Houghton, IV, \$1,000 from Steve Ortega, \$2,500 from Woody L. and Gayle G. Hunt, \$2,500 from L. Frederick Francis, \$100 from Roger Martinez, \$250 from Bill Burton, \$1,000 from Kirk Robinson, \$100 from Peter Spier, \$250 from Juan Uribe, \$1,000 from Georgina Williams, and \$250 from Francisco Ortega. [24-1391](#)
- Members of the City Council, Representative Josh Acevedo, (915) 212-0002
- 24.** For notation pursuant to Section 2.92.080 of the City Code: receipt of campaign contributions by Isabel Ceballos Otten, Candidate for District 2, in the amounts of a \$2,500.00 personal loan from Isabel Ceballos Otten to the campaign, \$500.00 from Joseph C. Pickett Campaign fund, \$1,000.00 from G. Malooly, and \$2,500.00 in-kind from Andrew Lira. [24-1368](#)
- City Clerk's Office, Laura D. Prine, (915) 212-0049
- 25.** For notation pursuant to Section 2.92.080 of the City Code: receipt of campaign contributions by Alejandra Chavez, Candidate for District 1, in the amounts of \$1,000 from Salvador Perches, \$500 from Adair and Donald Margo, \$500 from Maria and Sergio Alvarez, \$1,000 from Ryan McCrory, \$500 from Amy O'Rourke, and a \$1,396.43 in-kind from Ann Lilly. [24-1369](#)
- City Clerk's Office, Laura D. Prine, (915) 212-0049
- 26.** For notation pursuant to Section 2.92.080 of the City Code: receipt of campaign contributions by Monica Reyes, Candidate for District 1, in the amounts of \$526.63 from Angel Olivas, \$3,247.50 (In Kind) from Silvestre Reyes, Jr., \$526.63 from Norma Carpenter, \$526.63 from Cindy Jimenez Turner, \$1,052.95 from Priscilla Terrazas, \$1,064.37 (In Kind) from Sylvia Borunda Firth, \$1,000.00 from Melissa N. Ramirez, \$500.00 from Miguel Zaragoza Lopez, \$30,000.00 (Loan to Campaign) from Monica Reyes, \$1,000.00 from Jorge A. Valenzuela, \$1,000.00 from Shane Edmonson, \$500.00 from Rosalva Saenz, \$5,000.00 from Fred Loya, \$1,000.00 from Mr. & Mrs. Frank Spencer, \$500.00 from Frank Spencer, III, and \$500.00 from Aguayo Chiropractic. [24-1370](#)
- City Clerk's Office, Laura D. Prine, (915) 212-0049
- 27.** For notation pursuant to Section 2.92.080 of the City Code: receipt of campaign contributions by Renard Johnson, candidate for Mayor, in the amounts of \$500.00 from Brian Allen, \$10,000.00 from Alvin Johnson, \$10,000.00 from Julio Chiu, \$500.00 from Dee Margo, \$500.00 from Susan Drewry, \$1,000.00 from Keith Mahar, \$500.00 from Christina DeVore, \$500.00 from John Panahi, \$500.00 from Jose Villarreal, \$5,000.00 from Edward Escudero, \$1,000.00 from Jaime Mart, \$500.00 from Rodolfo Laucirica, \$2,500.00 from Chris Lyons, \$500.00 from Alec Mahar, \$5,000.00 from Miguel Fernandez, \$500.00 from Demetrius McDaniel, \$500.00 from Richard Porras, \$1,000.00 from Thomas Hutchinson, \$1,500.00 from Nancy and Stuart Shiloff, \$3,000.00 from Julio [24-1379](#)

Chiu, \$500.00 from Bruce Gulbas, \$500.00 from Daniel Kasuga, \$500.00 from Monique/Steffen Poessiger, \$2,000.00 from Amy O'Rourke, \$500.00 from David Wysong, \$500.00 from Cecilia Mesta, \$1,000.00 from Alvin Johnson, \$500.00 from David Alvidrez, \$2,500.00 from Judith Robison, \$1,000.00 from Lisa Peisen, \$5,000.00 from Pamela Agullo, \$500.00 from Leonard Goodman, and \$2,000.00 from Brent Harris.

City Clerk's Office, Laura D. Prine, (915) 212-0049

28. For notation pursuant to Section 2.92.080 of the City Code: receipt of campaign contributions by Cynthia Trejo, candidate for District 4, in the amounts of \$1,000.00 from Edward Escudero and \$2,500.00 from Woody Hunt. [24-1382](#)

City Clerk's Office, Laura D. Prine, (915) 212-0049

29. For notation pursuant to Section 2.92.080 of the City Code: receipt of campaign contributions by Ivan Niño, Candidate for District 5 in the amounts of \$500.00 from Pedro Nino, \$600.00 from Wendy Nino, \$500.00 Javier Iglesias, and \$2,500.00 from L. Frederick Francis. [24-1389](#)

City Clerk's Office, Laura D. Prine, (915) 212-0049

CONSENT AGENDA - REQUEST FOR PROPOSALS:

Goal 6: Set the Standard for Sound Governance and Fiscal Management

30. The linkage to the Strategic Plan is subsection: 6.5 Deliver services timely and effectively with focus on continual improvement. [24-1360](#)

Award Summary:

The award of solicitation 2024-0095R Title Services to the following suppliers: 1) Lone Star Title Company of El Paso, Inc. and 2) WestStar Bank Holding Company, Inc. and Subsidiaries dba WestStar Title, LLC for a total estimated amount of \$300,000.00. This contract will assist with title search and closing services needs for real estate transactions.

Department: Streets and Maintenance

Award to Supplier 1: Lone Star Title Company of El Paso, Inc.

City & State: El Paso, TX

Item(s): Title Search/Report Services

Initial Term: 3 Years

Option Terms: 2 Years

Total Contract Time: 5 Years

Award to Supplier 2: WestStar Bank Holding Company, Inc. and Subsidiaries dba WestStar Title, LLC

City & State: El Paso, TX

Item(s): Title Search/Report Services and Title and closing Services

Initial Term: 3 Years

Option Terms: 2 Years

Total Contract Time: 5 Years

Total Estimated Award: \$300,000.00
Account(s) 532-1000-32080-521110
Funding Source(s): General Fund
District(s): All

This was a Request for Proposals Procurement service contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated 1) Lone Star Title Company of El Paso, Inc. and 2) WestStar Bank Holding Company, Inc. and Subsidiaries dba WestStar Title, LLC the highest ranked offerors based on the evaluation factors established in the evaluation criteria for this procurement.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

Additionally, it is requested that the City Attorney's Office review and that the City Manager or designee be authorized to execute any related contract documents and agreements necessary to effectuate this award.

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Streets and Maintenance, Richard J. Bristol, (915) 212-3306

REGULAR AGENDA - MEMBERS OF THE CITY COUNCIL

Goal 8: Nurture and Promote a Healthy, Sustainable Community

- 31. Discussion and action to approve and adopt a letter by the El Paso City Council in support of the U.S. General Services Administration's (GSA) identification of Alternative 4 for the Bridge of the Americas port project in El Paso, Texas before the 45-day public comment period, which ends on November 4, 2024, pending review and approval from the City Attorney's Office. [24-1392](#)

All Districts

Members of the City Council, Representative Josh Acevedo, (915) 212-0002

- 32. Discussion and action that the City of El Paso supports the Application by Project Amistad to the to the U.S. Environmental Protection Agency (EPA) Fiscal Year (FY) 2024 Community Change grant program requesting funds in the amount of \$20,000,000.00 for the Pollution Reduction Strategy: Mobility and Transportation Options for Preventing Air Pollution and Improving Public Health and Climate Resilience-Track 1; and authorizing the City Manager or designee to provide a letter of support. [24-1399](#)

All Districts

Members of the City Council, Representative Chris Canales, (915) 212-0008

REGULAR AGENDA - OPERATIONAL FOCUS UPDATES

Goal 1: Create an Environment Conducive to Strong, Sustainable Economic Development:

33. Update Council on the International Bridges Crossborder Survey.

[24-1322](#)

All Districts

International Bridges, Carlos Olmedo, (915) 212-7508

CALL TO THE PUBLIC – PUBLIC COMMENT:

Call to the Public will begin at 12:00 p.m. Requests to speak must be received by 9:00 a.m. on the date of the meeting. Sixty minutes in total will be devoted for Call to the Public. This time is reserved for members of the public who would like to address the City Council on items that are not on the City Council Agenda.

Members of the public may communicate with Council during public comment, and regarding agenda items by calling 1-915-213-4096 or toll free number 1-833-664-9267 at the prompt please enter the following Conference ID: 586-561-497#

A sign-up form is available on line for those who wish to sign up in advance of the meeting at: <https://app.smartsheet.com/b/form/dfad29e838da41fd86052bb264abd397>

REGULAR AGENDA - FIRST READING OF ORDINANCES:

INTRODUCTION OF ORDINANCES PURSUANT TO SECTION 3.9 OF THE EL PASO CITY CHARTER:

Public comment typically is not taken during the first reading of ordinances. Public comments are invited at the date of the scheduled public hearing.

Public Hearings will be held as part of the regular City Council meeting that begins at approximately 9:00 a.m. All interested persons present shall have an opportunity to be heard at that time. After the public hearings, Council may also delay taking action on Ordinances; no requirement is made by Section 3.9B of the El Paso City Charter to publish any further notice. Copies of all Ordinances are available for review in the City Clerk's office, 300 N. Campbell, Monday through Thursday, 7:00 a.m. to 6:00 p.m.

Goal 3: Promote the Visual Image of El Paso

34. An Ordinance granting to River Elms, LLC a non-exclusive franchise for waste containers on sidewalks and other City property.

[24-1342](#)

All Districts

Environmental Services Department, Nicholas Ybarra, (915) 212-6000

REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS:

Goal 1: Create an Environment Conducive to Strong, Sustainable Economic Development

35. The linkage to the Strategic Plan is subsection: 1.4 Grow the core business of air transportation.

[24-1339](#)

Award Summary:

Discussion and action on the award of Solicitation 2024-0503 Rubber Removal and Friction Testing to CKS Runway Services, LLC for an initial term of three (3) years for an estimated amount of \$306,000.00. The award also includes a two (2) year option for an estimated amount of \$204,000.00. The total contract time is for five (5) years for a total estimated amount of \$510,000.00. This contract for rubber removal and friction testing is necessary to maintain the skid resistance of runways, as per Federal Aviation Administration guidelines. Regular friction testing and rubber removal ensure safe aircraft landings by removing accumulated rubber from the touchdown zones, which improves braking effectiveness. This maintenance helps ensure shorter stopping distances and enhances safety, especially in wet or slippery conditions, minimizing the risk of runway incidents.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$206,002.00 for the initial term, which represents a 206.01% increase in annual quantities and adding one additional year to the initial performance period.

Department: El Paso International Airport

Award to: CKS Runway Services, LLC

City & State: Madison, MS

Item(s): All

Initial Term: 3 Years

Option Term: 2 Years

Total Contract Time: 5 Years

Annual Estimated Award: \$102,000.00

Initial Term Estimated Award: \$306,000.00

Option Term Estimated Award: \$204,000.00

Total Estimated Award \$510,000.00

Account(s) 562-3000-62110-522150

Funding Source(s): Airport Operations

District(s): All

This was a Low Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing Department and El Paso International Airport recommend award as indicated to CKS Runway Services, LLC the lowest responsive and responsible bidder.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

In accordance with this award, the City Manager or designee is authorized to exercise future options if needed

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Airport, Tony Nevarez, (915) 474-2424

Goal 2: Set the Standard for a Safe and Secure City

- 36. The linkage to the Strategic Plan is subsection: 2.3 Increase public safety operational efficiency. [24-1340](#)

Award Summary:

Discussion and action on the award of Solicitation No. 2024-0076 Security Guard Services - Zoo to TriCorps Security, Inc., for a term of three (3) years for an estimated amount of \$1,459,800.00. This contract will allow the Zoo to maintain its facilities safe for the public and employees.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$202,140.00 for the annual term, which represents a 16.07% increase due to the increase in hourly rate.

Department: Zoo
Award to: TriCorps Security, Inc.
City & State: Oklahoma City, OK
Item(s): All
Initial Term:3 Years
Option Terms: NA
Total Contract Time:3 Years
Total Annual Estimated Award: \$486,600.00
Total Initial Term Estimated Award: \$1,459,800.00
Total Option Term Estimated Award: NA
Total Estimated Award: \$1,459,800.00
Account(s) 452 - 3400 - 52130 - 522120 - P5234
Funding Source(s):Zoo Operations
District(s): All

This was a Best Value Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing Department and Zoo Department recommend award as indicated to TriCorps Security, Inc., the highest ranked bidder based on the evaluation factors established in the evaluation criteria for this procurement and to deem Carl Wayne Govan dba Texas Crime Prevention & Investigation non-responsive due to failure to submit the required bid form.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Zoo, Joseph Montisano, (915) 212-2800

- 37. The linkage to the Strategic Plan is subsection: 2.4 Improve motorist safety and traffic management solutions.

[24-1341](#)

Award Summary:

Discussion and action on the award of Solicitation No. 2024-0605 Police Ordered and Non-Consent Towing (Re-Bid) to 1) AD Wrecker Service, Inc., dba AD Towing & Recovery, 2) Chacon Business Group, Inc. dba Chacon Towing, 3) Raul Fernandez Jr. dba El Paso Dependable Towing LLC, 4) Kamel Towing, Inc., and 5) Sohle Express Towing, Inc., for an initial term of three (3) years for an estimated amount of \$2,451,000.00. The award also includes a one (1), two (2) year option for an estimated amount of \$1,634,000.00. The total amount of the contract, including the initial term plus the option for a total of five (5) years, is for an estimated amount of \$4,085,000.00 on a rotation and as needed basis. This contract will allow the Police department to receive services in response to accidents and to transport vehicles to the El Paso Police Department Municipal Vehicle Storage Facility.

Contract Variance:

The difference based in comparison to the previous contract is as follows: A decrease of \$486,898.50 annual term, which represents a 16.57% decrease due to the short-term contract only for 6 months and to make sure there was enough capacity until new contract is awarded.

Department: Police

Award to Supplier 1: AD Wrecker Service, Inc., dba AD Towing & Recovery

City & State: El Paso, TX

Item(s): All

Initial Term: 3 Years

Option Terms: 2 Years

Total Contract Time: 5 Years

Annual Estimated Award: \$163,400.00

Initial Term Estimated Award: \$490,200.00

Option Term Estimated Award: \$326,800.00

Total Estimated Award: \$817,000.00

Award to Supplier 2: Chacon Business Group, Inc. dba Chacon Towing

City & State: Atascosa, TX

Item(s): All

Initial Term: 3 Years

Option Terms: 2 Years

Total Contract Time: 5 Years

Annual Estimated Award: \$163,400.00
Initial Term Estimated Award: \$490,200.00
Option Term Estimated Award: \$326,800.00
Total Estimated Award: \$817,000.00

Award to Supplier 3: Raul Fernandez Jr. dba El Paso Dependable Towing LLC
City & State: El Paso, TX
Item(s): Group 1 - Item 1 - GVW 10,000 lbs or less
Group 1 - Item 3 - GVW 25,000 lbs and over
Group 2
Initial Term: 3 Years
Option Terms: 2 Years
Total Contract Time: 5 Years
Annual Estimated Award: \$163,400.00
Initial Term Estimated Award: \$490,200.00
Option Term Estimated Award: \$326,800.00
Total Estimated Award: \$817,000.00

Award to Supplier 4: Kamel Towing, Inc.
City & State: El Paso, TX
Item(s): All
Initial Term: 3 Years
Option Terms: 2 Years
Total Contract Time: 5 Years
Annual Estimated Award: \$163,400.00
Initial Term Estimated Award: \$490,200.00
Option Term Estimated Award: \$326,800.00
Total Estimated Award: \$817,000.00

Award to Supplier 5: Sohle Express Towing, Inc.
City & State: El Paso, TX
Item(s): All
Initial Term: 3 Years
Option Terms: 2 Years
Total Contract Time: 5 Years
Annual Estimated Award: \$163,400.00
Initial Term Estimated Award: \$490,200.00
Option Term Estimated Award: \$326,800.00
Total Estimated Award: \$817,000.00

Total Annual Estimated Award: \$817,000.00
Total Initial Term Estimated Award: \$2,451,000.00 5 vendors
Total Option Term Estimated Award: \$1,634,000.00
Total Estimated Award: \$4,085,000.00
Account(s) 321 - 2811 - 21280 - 522070
Funding Source(s): Police Tow Lot
District(s): All

This was a Best Value Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing Department and Police Department recommend award as indicated to 1) AD Wrecker Service, Inc., dba AD Towing

& Recovery, 2) Chacon Business Group, Inc. dba Chacon Towing, 3) Raul Fernandez Jr. dba El Paso Dependable Towing LLC, 4) Kamel Towing, Inc., and 5) Sohle Express Towing, Inc., the highest ranked bidders based on the evaluation factors established in the evaluation criteria for this procurement and to deem 3H Towing LLC non-responsive for not filling out the bid form and Moises Garcia dba Moy's Towing Services LLC for failure to submit the required surety letter.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Additionally, it is requested that the City Attorney's Office review and that the City Manager or designee be authorized to execute any related contract documents and agreements necessary to effectuate this award.

In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Police, Chief Peter Pacillas, (915) 212-1092

Goal 5: Promote Transparent and Consistent Communication Amongst All Members of the Community

- 38. The linkage to the Strategic Plan is subsection: 5.2 Leverage and expand the use of current and new technology reduce inefficiencies and improve communications.

[24-1343](#)

Award Summary:

Discussion and action on the request that the Managing Director of Purchasing & Strategic Sourcing Department be authorized to issue a Purchase Order(s) for Solicitation 2025-0051 ArcGIS Enterprise to Environmental Systems Research Institute, Inc. dba Esri, the sole source provider for geographic information systems (GIS) licensing software, maintenance, and online service for a term of three (3) years for an estimated amount of \$1,085,000.00. Supplier will be required to provide an updated sole source letter and affidavit each year. This contract will provide the City with additional needed software licenses, additional professional services, and training.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$282,000.00 for the initial term, which represents a 35.12% increase due to added products and increase of online users.

Department: Information Technology
Award to: Environmental Systems Research Institute, Inc. dba Esri
City & State: Redlands, CA
Item(s): All
Initial Term: 3 Years
Option Term: NA

Total Contract Time: 3 Years
Annual Estimated Award: \$350,000.00 Year 1
\$ 365,000.00 Year 2
\$ 370,000.00 Year 3
Initial Term Estimated Award: \$1,085,000.00
Option Term Estimated Award: NA
Total Estimated Award: \$1,085,000.00
Account(s): 522150-239-1000-15240-P1506
Funding Source(s): General Fund
District(s): All

Non-Competitive Procurement under Local Government General Exemption: Section 252.022 (7) a procurement of items that are available from only one source - (A) items that are available from only one source because of patents, copyrights, secret processes, or natural monopolies.

The Purchasing & Strategic Sourcing Department and Information Technology Department recommend award as indicated to Environmental Systems Research Institute, Inc. dba Esri under the exemption listed above.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Information Technology, Araceli Guerra (915) 212-1401

Goal 6: Set the Standard for Sound Governance and Fiscal Management

- 39. The linkage to the Strategic Plan is subsection: 6.7 Deliver effective and efficient processes to maximize value in obtaining goods and services.

[24-1346](#)

Award Summary:

Discussion and action on the request that the Managing Director of Purchasing & Strategic Sourcing Department be authorized to issue a Purchase Order(s) for solicitation 2025-0092 Newspaper Legal Notices to Gannett Media Corp., dba Gannett Texas/New Mexico LocaliQ the sole source provider for the newspaper legal notices for a term of three (3) years for an estimated amount of \$1,200,000.00. Supplier will be required to provide an updated sole source letter and affidavit each year. This service will allow the City to publish legal notices pursuant to the State of Texas Local Government Code.

Contract Variance:

The difference based in comparison to the previous contract is as follows: A decrease of \$600,000.00 for the initial term, which represents a 33.33% decrease for the same services and historical data.

Department: Purchasing & Strategic Sourcing
Award to: Gannett Media Corp., dba Gannett Texas/New Mexico LocaliQ
City & State: Cincinnati, OH
Item(s): All

Initial Term: 3 Years
Option Term: NA
Total Contract Time: 3 Years
Annual Estimated Award: \$400,000.00
Initial Term Estimated Award: \$1,200,000.00
Option Term Estimated Award: NA
Total Estimated Award: \$1,200,000.00
Account(s): Various Accounts
Funding Source(s): Various Sources
District(s): All

Non-Competitive Procurement under Local Government General Exemption: Section 252.022 (7) a procurement of items that are available from only one source - (A) items that are available from only one source because of patents, copyrights, secret processes, or natural monopolies.

The Purchasing & Strategic Sourcing Department recommend award as indicated to Gannett Media Corp., dba Gannett Texas/New Mexico LocalIQ under the exemption listed above.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Purchasing and Strategic Sourcing, Veronica Gomez, (915) 224-5607

Goal 7: Enhance and Sustain El Paso's Infrastructure Network

- 40. The linkage to the Strategic Plan is subsection: 7.2 Improve competitiveness through infrastructure improvements impacting the quality of life.

[24-1336](#)

Award Summary:

Discussion and action on the award of Solicitation 2024-0341 Sean Haggerty Drive Extension and Bridge Construction to Jordan Foster Construction, LLC for a total estimated amount of \$26,003,480.41. The project will consist of construction of a new 4-lane bridge, roadway approaches, pedestrian/bicycle accommodations, aesthetic lighting, illumination, a canopy bridge structure and drainage structures.

Department: Capital Improvement
Award to: Jordan Foster Construction, LLC
City & State: El Paso, TX
Items: Base Bid I, Base Bid II, Additive Alternate 1, and Additive Alternate 2
Contract Term: 348 Working Days
Base Bid I: \$20,664,033.26
Base Bid II: \$3,419,470.32
Additive Alternate 1: \$1,242,600.00
Additive Alternate 2: \$677,376.83
Total Estimated Award: \$26,003,480.41

Accounts: 190-4743-38290-580270-PCP21TRAN04
190-4930-99999-580270-PCP21TRAN04
190-4970-38230-580270-PCP21TRAN04
190-4950-38170-580270-PCP21TRAN04
Funding Sources: 2018 Certificates of Obligations
El Paso Water Utilities
Capital Projects - Texas Department of Transportation
District: 4

This was a Low Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to Jordan Foster Construction, LLC the lowest responsive and responsible bidder.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measured quantity. The actual cost of this contract may be higher or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

District 4

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Capital Improvement Department Yvette Hernandez, (915) 212-1860

- 41. The linkage to the Strategic Plan is subsection: 7.2 Improve competitiveness through infrastructure improvements impacting the quality of life.

[24-1338](#)

Award Summary:

Discussion and action on the award of Solicitation 2024-0041 Intelligent Transportation System at Bridge of the Americas and Zaragoza Ports of Entry Off-System to Tri-State Electric. Ltd., for a total estimated award of \$6,947,247.99. The project consists of the construction, acquisition, and installation of Intelligent Transportation Systems (ITS) at the Bridge of the Americas (BOTA) and Zaragoza Ports of Entry to increase security measures and expedite trade.

Department: Capital Improvement
Award to: Tri-State Electric. Ltd.
City & State: Vinton, TX
Item(s): Base Bid I
Contract Term: 180 Standard Workweek Days
Base Bid I: \$6,947,247.99

Total Estimated Award: \$6,947,247.99
Account(s): 190-4950-580270-38170- PCP18IB005- GS9023TMFG
Funding Source(s): Texas Mobility Fund Grant
District(s): 3 & 7

This was a Low Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to Tri-State Electric. Ltd. the lowest responsive and responsible bidder.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measured quantity. The actual cost of this contract may be higher or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

Districts 3 & 7

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Capital Improvement Department, Yvette Hernandez, (915) 212-1860

REGULAR AGENDA - OTHER BUSINESS:

Goal 1: Create an Environment Conducive to Strong, Sustainable Economic Development

42. Discussion and action that the El Paso City Council hereby approves the list of projects on Exhibit "A" attached to the Resolution, totaling \$67,435,000.00, which establishes: 1) the "Comprehensive International Bridges Capital Improvement Program" as the approved list of International Bridges Capital Improvement Program projects for FY 2025 through FY 2029; and 2) the use of the identified funding sources. Further, the El Paso City Council hereby authorizes the City Manager to make all necessary budget transfers prior to the execution of the projects. [24-1345](#)

All Districts

International Bridges, Roberto Tinajero, (915) 212-7509

Goal 2: Set the Standard for a Safe and Secure City

43. Discussion and action on a Resolution authorizing the submission of an application to the Office of the Governor Texas Military Preparedness [24-1367](#)

Commission Fiscal Year 2025 Defense Economic Adjustment Assistance Grant (DEAAG) program requesting funds in the amount of \$3,000,000.00, with a \$6,514,523.00 match from the City, for the Fire Station 12 Reconstruction Project.

All Districts

City Manager's Office, Omar Martinez, (915) 479-0341
Capital Improvement Department, Yvette Hernandez, (915) 212-1860

Goal 6: Set the Standard for Sound Governance and Fiscal Management

44. Discussion and action on the Resolution that the City reviewed and approves the issuance of the Unlimited Tax Bonds, Series 2024 by Paseo Del Este Municipal Utility District No. 1 with the acknowledgement that the issuance of such bonds does not constitute debt issuance by the City of El Paso.

[24-1311](#)

All Districts

City Manager's Office, Robert Cortinas, (915) 212-1067

Goal 7: Enhance and Sustain El Paso's Infrastructure Network

45. Discussion and action on a Resolution authorizing the submission of an application to the U.S. Department of Transportation (USDOT) Fiscal Year 2025 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) grant program requesting funds in the amount of \$20,000,000.00, with a \$5,000,000.00 match required from the City, for the Ysleta Port of Entry Southbound Commercial Facilities Expansion Project: Phase I.

[24-1366](#)

All Districts

City Manager's Office, Omar Martinez, (915) 479-0341
International Bridges, Roberto Tinajero, (915) 212-7509

EXECUTIVE SESSION

The City Council of the City of El Paso may retire into EXECUTIVE SESSION pursuant to Section 3.5A of the El Paso City Charter and the Texas Government Code, Chapter 551, Subchapter D, to discuss any of the following: (The items listed below are matters of the sort routinely discussed in Executive Session, but the City Council of the City of El Paso may move to Executive Session any of the items on this agenda, consistent with the terms of the Open Meetings Act and the Rules of City Council.) The City Council will return to open session to take any final action and may also, at any time during the meeting, bring forward any of the following items for public discussion, as appropriate.

- Section 551.071 CONSULTATION WITH ATTORNEY
- Section 551.072 DELIBERATION REGARDING REAL PROPERTY
- Section 551.073 DELIBERATION REGARDING PROSPECTIVE GIFTS
- Section 551.074 PERSONNEL MATTERS
- Section 551.076 DELIBERATION REGARDING SECURITY DEVICES OR SECURITY AUDITS
- Section 551.087 DELIBERATION REGARDING ECONOMIC DEVELOPMENT NEGOTIATIONS
- Section 551.089 DELIBERATION REGARDING SECURITY DEVICES OR SECURITY AUDITS; CLOSED MEETING

ADJOURN

NOTICE TO THE PUBLIC:

Sign Language interpreters are provided for Regular City Council Meetings. If you need Spanish Interpretation Services, please email CityClerk@elpasotexas.gov by 12:00 p.m. on the Friday before the meeting.

Si usted necesita servicios de interpretación en español, favor de enviar un correo electrónico a CityClerk@elpasotexas.gov a mas tardar a las 12:00 p.m. del viernes previo a la fecha de la junta.

ALL REGULAR CITY COUNCIL AGENDAS ARE PLACED ON THE INTERNET ON THURSDAY PRIOR TO THE MEETING AT THE ADDRESS BELOW:

<http://www.elpasotexas.gov/>